25X1A5a2

9. PRIME CONTRACT OR P. O. NO. [redacted]

10. NAME OF PRIME CONTRACTOR—CITY—STATE
GRANGER ASSOCIATES Palo Alto, California

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE
Granger Associates, 966 Commercial Street, Palo Alto, California

13. ORDER NO. OF SUPPLIER

14. SHIPPED TO—MARK FOR

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL XX
B. FINAL

18. GROSS WEIGHT
19. NET WEIGHT

20. DATE SHIPPED | 21. SEAL NUMBERS | 22. B/L OR REGISTRATION NO. | 23. CAR NO. | 24. ROUTING

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
1	GA-304, Serial #70		1 ea		32,433	$ 32,433.00

25X1A9a

PAPER WORK TRANSACTION

Posted 10-13-59 [redacted]

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INSPECTOR/CHECKER:

33. INVOICE ROUTING

DOCUMENT NO. 17
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS [✓ S] C
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 26/4/72 REVIEWER: 010

34. CLASS—CODE | 35. ACCOUNT NO.—STORES ACCOUNT | 36. DEBIT VOUCHER OR L.D. NO. 60-5747

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT REQUIREMENTS, EXCEPT AS NOTED.
DATE
SIGNATURE OF GOVERNMENT REPRESENTATIVE
(Typed name of inspector)

B. I CERTIFY THAT I HAVE RE [redacted]
(For use by Central Sta.
13 Oct 59
DATE

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